BOARD OF EQUALIZATION BUSINESS TAXES COMMITTEE 2013 CALENDAR

Current as of December 3, 2012

COMMITTEE MEETING DATE/TIME	ISSUE	Reference/ Regulations	Staff Provides Analysis to Interested Parties	Meeting with Interested Parties (1)	Interested Parties Provide Response	Staff Provides Second Analysis to Interested Parties	Second Meeting with Interested Parties (1)	Interested Parties Provide Response	Materials Provided to Board
1/15/2013	Proposed amendments to Regulation 1507 to clarify when sales or purchases of software qualify as technology transfer agreements and how tax applies to sales of qualifying software media	Regulation 1507	6/29/2012	7/17/2012 10 a.m.	Extended to 09/14/2012	10/5/2012	10/11/2012 10 a.m.	11/2/2012	1/4/2013
1/15/2013	Proposed Regulation 4801, Transfers of Cigarettes and Tobacco Products between Retail Stores Owned by the Same Person	Proposed Regulation 4801	(2)	(2)	(2)	(2)	(2)	(2)	1/4/2013
3/12/2013	Proposed regulation regarding the presumption of retail sale for vehicles sold at auction or by a dismantler	Proposed Regulation 1566.1	12/18/2012	1/8/2013	1/18/2013				3/1/2013
5/22/2013	Proposed regulation regarding the amount of the Lumber Products Assessment a retailer can retain for cost reimbursement	Proposed Regulation 2000	12/18/2012	1/10/2013	1/22/2013	2/22/2013	3/7/2013	3/22/2012	5/10/2013

Notes:

- (1) Meetings with interested parties will be held at 10 a.m. in Room 122 at 450 N Street, Sacramento, CA
- (2) This issue was discussed with proposed revisions to Regulations 4601, 4603, 4604, and 4605 at the June 26, 2012 Board Meeting. The Board deferred action on proposed Regulation 4801, directing staff to continue working with interested parties before bringing the matter back to the Board. The issue has been moved to the January 15, 2013 Board Meeting to provide staff and interested parties additional time to resolve issues.